

# **Risk Management Plan Outline**

Baselined:

Last Modified:

Owner:

Purpose:

## **Section 1. Introduction**

*1.1 Purpose and Scope*

*1.2 Assumptions, Constraints, and Policies*

*1.3 Related Documents and Standards*

## **Section 2. Overview of Risk Management Process**

*2.1 Overview*

*2.2 Process and Data Flows*

*2.3 Project Management Integration (optional)*

## **Section 3. Organization**

*3.1 Organizational Chart*

*3.2 Project Communication and Responsibilities*

*3.3 Program Responsibilities*

*3.4 Contractor Responsibilities*

## **Section 4. Process Details**

*4.1 Establishing Baselines and Reestablishing Baselines*

*4.2 Identifying Risks*

*4.3 Analyzing Risks*

*4.4 Planning Risks*

*4.5 Tracking and Control of Risks*

*4.6 Summary of Methods, Tools, and Metrics*

## **Section 5. Resources and Schedule of Risk Management Milestones**

## **Section 6. Documentation of Risk Information**

## **Section 7. Methodology Associated with Project Descope**

# **Implementation Plan**

## **for Installing**

### **Risk Management Process**

Baseline Date:

Last Modified:

Owner:

Co-owners:

Purpose:

#### **Section 1. Sponsorship**

*1.1 Sponsorship Roles and Responsibilities*

*1.2 Reporting Requirements*

*1.3 Sponsorship Changes*

#### **Section 2. Roles and Responsibilities**

*2.1 Infrastructure Roles to be Filled*

*2.2 Project Personnel Roles*

#### **Section 3. Schedule of Activities**

*3.1 Detailed Transition Schedule Milestones*

*3.1.1 Basic Risk Management Practice Phase*

*3.1.2 Improvement Phase*

#### **Section 4. Allocate Budget and other Required Resources**

#### **Section 5. Evaluation Measures and Completion Criteria**

#### **Section 6. Risks and Mitigation Strategies for this Implementation Effort**

#### **Section 7. Establish Risk Baseline Method**